

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept.- Expenditure towards purchase of 28 computers through APTSL for the use of PR&RD Department - Expenditure of Rs.10,94,202-00 (Rupees Ten Lakh Ninety Four thousand two hundred and Two only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1560

Dated:-23-08-2012

Read the following:-

- 1) G.O.Ms.No.45, Finance & Planning (Plg.Wing:20) Dept, dated:-09-07-1990.
- 2) Govt.Lr. No. 12659/OP-II/A3/2012,Dt:01.08.2012.
- 3) Proform invoice received from APTSL No. 0020000167/HWII/2012-2013, dated:07-08-2012.

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ORDER

Sanction is hereby accorded tentatively to incur an expenditure of Rs.10,94,202-00 (Rupees Ten Lakh Ninety Four thousand two hundred and Two only) towards purchase of Twenty Eight computers for the use of PR&RD Department through APTS, Hyderabad” subject to submission of final bills.

2. In view of the orders issued in the G.O 1st read above, 90 percent of the amount shall be credited in favour of “Managing Director, APTS, SBH, Treasury Branch, Hyderabad, P.D.A/c No.23, IFSC Code: SBHY0020916 on the sanctioned amount in para (1) and the balance 10 percent amount shall be settled after satisfactory completion of supply , through LOC credit head 8449-Other deposits, 120-Miscellaneous Deposits, sub head 56 deposits of APTSL.

3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses”.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Managing Director.
APTSL.

Copy to

The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER